


<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>U</b>		PAGE OF PAGES <b>1   9</b>	
2. AMENDMENT/MODIFICATION NO. <b>07</b>		3. EFFECTIVE DATE <b>30-Sep-2014</b>		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY NAWCTSD 253 12350 RESEARCH PARKWAY (25362) ORLANDO FL 32826		CODE <b>N61340</b>		7. ADMINISTERED BY (If other than item 6) DCMA MANASSAS 10500 BATTLEVIEW PARKWAY SUITE 200 MANASSAS VA 20109		CODE <b>S2404A</b>	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) NORTHROP GRUMMAN SYSTEMS CORPORATION MARY MAGEE 2340 DULLES CORNER BLVD HERNDON VA 20171-3400				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. <b>N61340-11-D-0005-0005</b>			
				X 10B. DATED (SEE ITEM 13) <b>14-Aug-2013</b>			
CODE <b>5V1X2</b>		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) <b>See Schedule</b>							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <b>52.243-2 Changes - Cost Reimbursement,</b>							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: <b>perezb141113</b> The purpose of this modification is to: 1. Establish and incrementally fund CLIN 0011 and informational SLIN 001101 in the amount of \$996,040.00 for console hardware and procurement labor. 2. Establish and incrementally fund CLIN 0012 and informational SLIN 001201 in the amount of \$214,331.00 for console labor. 3. Establish and incrementally fund CLIN 0013 and informational SLIN 001301 in the amount of \$224,376.00 for Surface Warfare Officers School (SWOS) classroom hardware and procurement labor. 4. Establish and incrementally fund CLIN 0014 and informational SLIN 001401 in the amount of \$199,522.00 for SWOS classroom labor. 5. Update Section I to incorporate FAR clause 52.232-22 Limitation of Funds.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ROXY CAMPOS (2536) / CONTRACTING OFFICER TEL: 407380-4784 EMAIL: roxy.campos@navy.mil			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED <b>30-Sep-2014</b>	
(Signature of person authorized to sign)							

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

## SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$1,634,269.00 from \$6,305,182.00 to \$7,939,451.00.

## SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0011 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011		1	Lot		\$996,040.00
	Console Hardware and Procurement labor				
	CPFF				
	Littoral Combat Ship (LCS) Tactical Action Officer (TAO) Combat Systems Trainer (CST) Console Hardware and Procurement labor.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300455226				
				ESTIMATED COST	\$922,261.00
				FIXED FEE	\$73,779.00
				TOTAL EST COST + FEE	\$996,040.00

SUBCLIN 001101 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001101			Lot		\$0.00
	Console Hardware and Procurement labor				
	CPFF				
	Incremental funding for Littoral Combat Ship (LCS) Tactical Action Officer (TAO) Combat Systems Trainer (CST) Console Hardware and Procurement labor under CLIN 0011 in the amount of \$955,578.79.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300455226				
				ESTIMATED COST	\$0.00
				FIXED FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN AD				\$955,578.79
	CIN: 130045522600001				

CLIN 0012 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012		1	Lot		\$214,331.00
	Console Labor				
	CPFF				
	Littoral Combat Ship (LCS) Tactical Action Officer (TAO) Combat Systems Trainer (CST) Console labor.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300455226				
				ESTIMATED COST	\$198,468.00
				FIXED FEE	\$15,863.00
				TOTAL EST COST + FEE	\$214,331.00

SUBCLIN 001201 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001201			Lot		\$0.00
	Console Labor				
	CPFF				
	Incremental funding for Littoral Combat Ship (LCS) Tactical Action Officer (TAO) Combat Systems Trainer (CST) Console labor under CLIN 0012 in the amount of \$200,000.00.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300455226				
				ESTIMATED COST	\$0.00
				FIXED FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN AD				\$200,000.00
	CIN: 130045522600002				

CLIN 0013 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013	SWOS Classroom Hardware CPFF Littoral Combat Ship (LCS) Tactical Action Officer (TAO) Combat Systems Trainer (CST) Surface Warfare Officer School (SWOS) classroom hardware and procurement labor. FOB: Destination PURCHASE REQUEST NUMBER: 1300455226	1	Lot		\$224,376.00
ESTIMATED COST					\$207,756.00
FIXED FEE					\$16,620.00
TOTAL EST COST + FEE					\$224,376.00

SUBCLIN 001301 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001301	SWOS Classroom Hardware CPFF Incremental funding for Littoral Combat Ship (LCS) Tactical Action Officer (TAO) Combat Systems Trainer (CST) SWOS classroom hardware and procurement labor under CLIN 0013 in the amount of \$200,000.00. FOB: Destination PURCHASE REQUEST NUMBER: 1300455226		Lot		\$0.00
ESTIMATED COST					\$0.00
FIXED FEE					\$0.00
TOTAL EST COST + FEE					\$0.00
ACRN AD CIN: 130045522600003					\$200,000.00

CLIN 0014 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014	SWOS Classroom Labor CPFF Littoral Combat Ship (LCS) Tactical Action Officer (TAO) Combat Systems Trainer (CST) Surface Warfare Officer School (SWOS) classroom labor. FOB: Destination PURCHASE REQUEST NUMBER: 1300455226	1	Lot		\$199,522.00
ESTIMATED COST					\$184,871.00
FIXED FEE					\$14,651.00
TOTAL EST COST + FEE					\$199,522.00

SUBCLIN 001401 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001401	SWOS Classroom Labor CPFF Incremental funding for Littoral Combat Ship (LCS) Tactical Action Officer (TAO) Combat Systems Trainer (CST) SWOS classroom labor under CLIN 0014 in the amount of \$199,522.00. FOB: Destination PURCHASE REQUEST NUMBER: 1300455226		Lot		\$0.00
ESTIMATED COST					\$0.00
FIXED FEE					\$0.00
TOTAL EST COST + FEE					\$0.00
ACRN AD CIN: 130045522600004					\$199,522.00

#### SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 0011:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The following Acceptance/Inspection Schedule was added for SUBCLIN 001101:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The following Acceptance/Inspection Schedule was added for CLIN 0012:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
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Destination

Government

Destination

Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 001201:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY

Destination

Government

Destination

Government

The following Acceptance/Inspection Schedule was added for CLIN 0013:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY

Destination

Government

Destination

Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 001301:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY

Destination

Government

Destination

Government

The following Acceptance/Inspection Schedule was added for CLIN 0014:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY

Destination

Government

Destination

Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 001401:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY

Destination

Government

Destination

Government

## SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item has been added to CLIN 0011:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

31-MAY-2015

1

SWOSCOLCOM  
JOHN CURRY/ROBERT NAZI  
446 CUSHING ROAD, BLDG 1362  
NEWPORT RI 02841-1209  
401-841-4726  
FOB: Destination

N63190

The following Delivery Schedule item has been added to CLIN 0012:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

31-DEC-2015

1

SWOSCOLCOM  
JOHN CURRY/ROBERT NAZI  
446 CUSHING ROAD, BLDG 1362  
NEWPORT RI 02841-1209  
401-841-4726  
FOB: Destination

N63190

The following Delivery Schedule item has been added to CLIN 0013:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
31-MAY-2015	1	SWOSCOLCOM JOHN CURRY/ROBERT NAZI 446 CUSHING ROAD, BLDG 1362 NEWPORT RI 02841-1209 401-841-4726 FOB: Destination	N63190

The following Delivery Schedule item has been added to CLIN 0014:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
31-DEC-2015	1	SWOSCOLCOM JOHN CURRY/ROBERT NAZI 446 CUSHING ROAD, BLDG 1362 NEWPORT RI 02841-1209 401-841-4726 FOB: Destination	N63190

#### SECTION G - CONTRACT ADMINISTRATION DATA

##### Accounting and Appropriation

##### Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$1,555,100.79 from \$6,305,182.00 to \$7,860,282.79.

##### SUBCLIN 001101:

Funding on SUBCLIN 001101 is initiated as follows:

ACRN: AD

CIN: 130045522600001

Acctng Data: 97X4930 NH2A 252 77777 0 050120 2F 000000

Increase: \$955,578.79

Total: \$955,578.79

Cost Code: A00002513007

##### SUBCLIN 001201:

Funding on SUBCLIN 001201 is initiated as follows:

ACRN: AD

CIN: 130045522600002

Acctng Data: 97X4930 NH2A 252 77777 0 050120 2F 000000

Increase: \$200,000.00

Total: \$200,000.00

Cost Code: A00002513007

SUBCLIN 001301:

Funding on SUBCLIN 001301 is initiated as follows:

ACRN: AD

CIN: 130045522600003

Acctng Data: 97X4930 NH2A 252 77777 0 050120 2F 000000

Increase: \$200,000.00

Total: \$200,000.00

Cost Code: A00002513007

SUBCLIN 001401:

Funding on SUBCLIN 001401 is initiated as follows:

ACRN: AD

CIN: 130045522600004

Acctng Data: 97X4930 NH2A 252 77777 0 050120 2F 000000

Increase: \$199,522.00

Total: \$199,522.00

Cost Code: A00002513007

## SECTION I - CONTRACT CLAUSES

The following have been added by reference:

52.232-22

Limitation Of Funds

APR 1984

## SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been modified:



LIST OF ATTACHMENTS

Exhibits/Attachment Table of Contents:

Attachments

1. Statement of Work (SOW) 130008B dated, 6 June 2014
2. Performance Specification (PRF) 13009B dated, 6 June 2014
3. Trainer Test and Evaluation Plan (TTEP) dated, 19 April 2013
4. Technical Manual Contract Requirements (TMCR) dated, 19 April 2013

Exhibits

1. CDRL A, dated 19 April 2013
2. CDRL B, dated 19 April 2013
3. CDRL C, dated 19 April 2013
4. CDRL D, dated 19 April 2013
5. CDRL E, dated 19 April 2013
6. CDRL F, dated 19 April 2013

(End of Summary of Changes)